

## Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Pas Du
PO039994	ACI001-VC	1	1	Net 30	M304WTR0.250W.028	304 Welded Round Tubing .250 X .028W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269 receive ft				20	6/15/2018	20		S081408	Stock	6/15/2018	\$ 2.05 / ft	0	
Total:										20		20							

Plex 6/15/2018 8:25 AM Dart.Dubois Pascal



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO039994**

**Supplier:** ACI001-VC  
Acier Ouellette Inc.  
935 Boul. Du Havre  
Valleyfield  
QC  
J6S 5L1 Canada  
Phone: 800 667 4248  
Fax: 450 377 5696

**PO No:** PO039994  
**PO Date:** 5/25/18  
**Due Date:**  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

## **Items**

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M304WTR0.250W.028		304 Welded Round Tubing .250 X .028W : MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269 receive ft	Firmed	6/4/18	20 ft	0 ft	20 ft	\$2.05/ft	\$41.00
										20'
										JUN 15 2018
										DAS 11
										9-50
										Grand Total: \$41.00

## **Order Notes**

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program  
A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 5/28/18 3:28 PM dart.hemmerich.steven



ACIER OUELLETTE INC.

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

## DELIVERY - CLIENT

CO00091870

Customer N°

CL10001056

Date

2018/05/28

Delivery date

2018/06/15

Your order N°

039994

Processed by

Stephanie Dignard

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

Net 30 Days

### Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

### Shipped to

, Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Page

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Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only					
				CMD	EXP	B/O	IN	I	S	C	OUT	
1 TUBE ROUND SS 0.250 X .028 SS304 MF NS TRSS-0250028 10957  1 X 20' ACI 2002-MGR-2018/06/11 Heat : Y750321 <div>20'</div>	1.34	20.00	PL_\$CPI		<div>1 X 20'</div>			<div>20'</div>				<div>MAR 11 2018</div>

Conditions :

Total Weight (lbs) : 1.34

AND B 400765

Total Weight (lbs) : 1.34

NIR : R-109516-6

**Conditions :**  
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By : Verified By :

Delivered By : Time

Total (\$CAD)

Customer's Signature

Date

Y M D

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TR0.2500.028

PO / BATCH NO.: 03994/5081408

DATE: JUN 15 2018

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 20'  
 QUANTITY INSPECTED: 20'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.028  
 THICKNESS RECEIVED: 1.028  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/> N	<u>Astm A213</u>
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	<u>Heat # Y-50321</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS PD</u>	SIGNED OFF BY: _____		
DATE: <u>11 JUN 15 2018</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING

SPECIFICATION: ASTM A213 OR ASME SA213 OR ASTM A269

WALL THICKNESS TOLERANCE PER ASTM A269 AS FOLLOWS:

OD (IN)	PERMISSIBLE OD TOL. (IN)	PERMISSIBLE WALL TOL.
UP TO 1/2	±0.005	±15%
1/2 TO 1 1/2 EXCL.	±0.005	±10%
1 1/2 TO 3 1/2 EXCL.	±0.010	±10%
3 1/2 TO 5 1/2 EXCL.	±0.015	±10%
5 1/2 TO 8 EXCL.	±0.030	±10%

PART NUMBER:

M304TR0.DDD|W|TTT|

OD | WALL

WHERE "D.DDD" = OUTSIDE DIAMETER IN INCHES  
AND ".TTT" = WALL THICKNESS IN INCHES

EG. 0.375" OD X 0.065" WALL TUBING = M304TR0.375W.065

RELEASED  
R 08/23/20

B	REFORMAT DWG. ADD SPECS (ZN D8-1). REF PAR 08-020A	CP	08.10.20
A	NEW ISSUE	DS	01.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>		
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	08.10.20		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M304TR			
TITLE 304/316 ROUND TUBING			
SCALE NTS			
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT BE NOT TO BE USED FOR ANY PURPOSE OR COMMERCIALIZED TO ANY OTHER PERSON WITHOUT THE WRITTEN CONSENT OF DART AEROSPACE LTD.			



91870

Part

1/4" X .035

17097-N



# SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

## MILL TEST CERTIFICATE

ISO9001:2008 PHD Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2016/05/03

CUSTOMER: 1		CERTIFICATE NO.: 2016-1-5-B-1									
P.O. NO.: BN5034		ORDER NO.: 2016-01-005-B									
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM A213-13 TP304/TP304L									
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT		HEAT NO.: Y750321									
CHEMICAL CONTENTS (WT%)											
ELEMENTS	C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION	<0.035	<2.00	<0.040	<0.030	<0.75	8.0-11.0	18.0-20.0				
RESULTS (LADLE)	0.021	1.08	0.037	0.006	0.44	8.07	18.15				
PHYSICAL PROPERTIES											
Dimensions		Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)	TS (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	BDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)										
0.250	0.028	20	Q15-3-107	200	122	285	660	58.0	OK	OK	OK
REMARKS:											
AS PER ASTM A213-13/ASME SA213-13											
WALL THICKNESS TOLERANCE AS PER ASTM A269-13											
IN COMPLIANCE TO NACE MR0175-2003											
IC TEST TO ASTM A262 PRACTICE E											
SOLUTION HEAT TREATMENT: 1050°C X 1.5min/min											
NO WELD REPAIR WAS PERFORMED											
FREE FROM MERCURY CONTAMINATION											
COUNTRY OF ORIGIN: CHINA											
MILL TEST CERTIFICATE TO EN 10204/3.1											
INVOICE NO: YK-16-05-19											
1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO., LTD MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI GUO											

*Dingwei Guo*

*2016/05/03*

2018